



**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Catalog/Price List**

Contract # GS-07F-5540R

Contract Period: January 1, 2015 – December 31, 2019

**Schedule 56 - Portable Towers,
including gen-sets and batteries, parts and accessories**

Tower Solutions, LLC

7825 Washington Avenue So., Suite 500

Eden Prairie, Minnesota 55439

Telephone: 982-906-5393

Fax: 952-943-3901

E-mail: sales@towersolutionsinc.com

Website: www.towersolutionsinc.com

Ordering Contact: Steve Kensinger

Business Size: Small

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: <http://www.fss.gsa.gov>

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

CUSTOMER INFORMATION:

- 1a. **Table of Awarded Special Item Numbers (SIN):** SIN 383-10, Portable Towers, including gen-sets and batteries, parts and accessories
- 1b. **Lowest Price Item and Model:** INPUT POWER Lug Box, 30 amps, 240 VAC, 1-Ph, (no Gen-set Only) at \$362.50.
- 2. **Maximum Order:** \$300,000.00
- 3. **Minimum Order:** \$100.00
- 4. **Geographic Coverage (delivery area):** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities
- 5. **Point of Production:** Pine County, MN
- 6. **Discount from List Prices:** Discount has been taken. Prices are net.
- 7. **Quantity Discount:** None
- 8. **Prompt Payment Terms:** Net 30
- 9a. **Government Purchase Card must be accepted at or below the micro—purchase threshold:** Yes
- 9b. **Government Purchase Cards are accepted above the micro-purchase threshold:** No
- 10. **Foreign Items:** None
- 11a. **Time of Delivery:** 84 days ARO.
- 11b. **Expedited Delivery:** Contact contractor for availability
- 11c. **Overnight and 2-day Delivery:** Not applicable.
- 11d. **Urgent Requirements:** Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **F.O.B. points:** Origin-Prepay and Add
- 13a. **Ordering Address:** 7825 Washington Ave. S, Suite 500, Eden Prairie, Minnesota 55439
- 14. **Payment Address (es):** 7825 Washington Ave. S, Suite 500, Eden Prairie, Minnesota 55439
- 15. **Warranty Provision:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. **Export Packaging Charges:** Not Applicable.

17. **Terms and Conditions of Government Purchase Card Acceptance:** The Government Purchase Card is accepted for purchases up to the micro-purchase threshold (\$3,000). No additional discounts offered on orders paid by credit card.
18. **Terms and Condition of Rental, Maintenance, and Repair (if applicable):** N/A
19. **Terms and Condition of Installation (if applicable):** N/A
20. **Terms and Condition of Repair Parts Indicating Date of Parts Price Lists and Any Discounts From List** N/A
21. **Service Distribution Points:** N/A
22. **Dealers:** N/A
23. **Preventive Maintenance (if applicable):** N/A
- 24a. **Special Attributes such as Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):** None
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS Number:** 152074410
26. **Notification regarding Registration in Central Contractor Registration (CCR) Database:**
Currently Active in SAM